

NATIONAL STAGE PROCESSING BRANCH

DO/EO FEE SHEET

SERIAL NUMBER :

DATE FORWARDED TO FINANCE BRANCH :

09/508 496
25 April 00

☐

CHECKS ONLY

☐

CHECKS AND CHARGES ENCLOSED

☒

CHARGES ONLY ENCLOSED

☐

REFUND APPROVAL NEEDED

☒

CORRECTIONS :

☒

CHECK

☐

CHARGE

☐

CHECK & CHARGE

FROM : DO/EO NATIONAL STAGE PROCESSING BRANCH

ATTN:

M. PERSON

(Name and phone number of person forwarding file to Finance)

PLEASE KEEP THIS SHEET ATTACHED TO THE FILE, AND
RETURN TO DO/EO AFTER APPROPRIATE ACTION HAS BEEN TAKEN.